



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LERROY D. BACA, SHERIFF

May 13, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,398.83 have been filed with the Auditor-Controller for the period of May 4, 2009, through May 10, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,398.83 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LERROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,398.83 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of May 4, 2009 through May 10, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/08/09	ALBERT M. ORTIZ	79	DETECTIVE DIVISION	10,398.83
			TOTAL DISBURSEMENTS	\$ 10,398.83

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Volar 79

May 6, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU  
Control Number HOM

\$4,893.62

15751 SPECIAL VICTIMS BUREAU  
Control Number SV

\$1,205.21

15753 NARCOTICS BUREAU  
Control Number N

\$4,300.00

**TOTAL** \$10,398.83

APPROVED:

  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,398.83

  
Albert M. Ortiz, Sergeant 244907

MAY 8, 2009